



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

D3575-1

Job Sheet 179211



Part No: D3575-1

Job Qty: 1 ea

Part Name: Cargo Floor Protector



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 6/14/18

Job Tracking No:

Due Date: 6/21/18

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG REV A IPP Rev :A New Issue 07-01-22 EC

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	1 Ea	6/21/18	6/21/18	0.00	0.00	Start Up Waterjet		SC 18/06/18
100	Waterjet	1 pcs	6/21/18	6/21/18	0.26	0.27	Waterjet1		SC 18/06/18
110	QC	1 pcs	6/21/18	6/21/18	0.00	0.00	QC2 Waterjet-2		SC 18/06/18
120	QC	1 pcs	6/21/18	6/21/18	0.00	0.00	QC8-3		JD 18-06-18
140	QC	1 pcs	6/21/18	6/21/18	0.00	0.00	QC5		JD 18-06-18
150	Packaging	1 pcs	6/21/18	6/21/18	0.00	0.00	Packaging3		JUN 19 2018
160	QC21-SA	1 Ea	6/21/18	6/21/18	0.00	0.00	QC21		DAG 21 1806-19

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
MLEXS.125-F60029-04	GE Plastics Lexan Sheet (Dark Grey)	8 sf (8 ea)	90-Start up Operation	

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
90-Start up Operation	MLEXS.125-F60029-04	8	3,152	0

Part Specifications

Specifications could not be found.

Plex 6/14/18 1:28 PM Dart.lajeunesse.marie

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION		AGAINST DEPARTMENT/PROCESS							
	Rework	☐	Skid-tube	☐	Cross tube	☐	Water Jet	☐	Engineering	☐
	Scrap	☐	Machining	☐	Small Fab	☐	Prod. Eng. Coord.	☐	Quality	☐
	Use-as-is	☐	Thermoforming	☐	Finishing	☐	Rec/Store/Packaging	☐	Other	☐
	Suspected Unapproved	☐	Large Fab	☐	Composite	☐	Supplier	☐		

Date : _____ Step #: _____ QTY Effective : _____ MRB (QSI042) Approval _____

Description Work Order Deviation _____ **Disposition** _____

By _____
Supervisor
Verification

Coordinator
Approval

led Wrong
Dimensions
ider tolerance
orrect
t/Missing
ved

g
Finish
Misread
Turning Sequence

Root Cause			
Environment	☐	No Re-verification	☐
Design	☐	Operator	☐
Doc/Data	☐	Offset/Setup	☐
Equip/Tooling	☐	Supplier	☐
Handling/Pre	☐	Training	☐
Material	☐	Use for Testing	☐
Internal Transport	☐	Poor Information	☐
Tribal Knowledge	☐	Rushing	☐
LOA	☐	Product Improvement	☐
Substation	☐	Process Improvement	☐
Past Expiry Date	☐	Manufacturing Process	☐
Misidentified	☐	Past Due	☐
		Pressure/Force	☐
		Bending	☐
		Centre Not C	☐
		Cracks	☐
		Crimp/Kink/F	☐
		Cuffs	☐
		Crushing	☐
		Heat Treat	☐
		Wave/Twist in Tube	☐
		Marks/Chatter	☐
		Countersink	☐
		Cut Too Short	☐
		Instructions Incomplete/Unclear	☐
		Drill Holes	☐
		Off-set	☐
		Mislabeled	☐
		Fit/Function	☐
		Misaligned/off center	☐
OTHER : _____			

DART Aerospace
 Container No: S081657
 Part: D3575-1
 Job No: 179211
 Serial No/Batch: S081657
 Revision:
 Inspector:
 Exp Date:
 Instructions:
 Date: 06/15/18

DART AEROSPACE LTD		Work Order: 179211
Description: Cabin Floor Protector		Part Number: D3575-1
Inspection Dwg: D3575 Rev: A		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

☒ First Article ☐ Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø3.00	+0.006/-0.001	Ø3.00	1		VSC-01	
1.00	+/-0.030	1.00	1		Tape	
3.50	+/-0.030	3.50	1			
16.00	+/-0.030	16.00	1			
23.13	+/-0.030	23.13	1			
26.88	+/-0.030	26.88	1			
27.69	+/-0.030	27.69	1			
4.25	+/-0.030	4.25	1			
9.63	+/-0.030	9.63	1			
16.13	+/-0.030	16.13	1			
28.06	+/-0.030	28.06	1			
32.15	+/-0.030	32.15	1			
2.00	+/-0.030	2.00	1			
3.50	+/-0.030	3.50	1			
14.25	+/-0.030	14.25	1			
25.13	+/-0.030	25.13	1			
29.38	+/-0.030	29.38	1			
30.13	+/-0.030	30.13	1			
1.25	+/-0.030	1.25	1			
3.38	+/-0.030	3.38	1			
5.00	+/-0.030	5.00	1			
6.50	+/-0.030	6.50	1			
26.13	+/-0.030	26.13	1			
31.50	+/-0.030	31.50	1			

Measured by: SC	Audited by: D	Prototype Approval:	N/A
Date: 18/06/15	Date: 18/06/15	Date:	N/A

Rev	Date	Change	Revised by	Approved
A	08.02.29	New Issue	KJ/DD	

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								